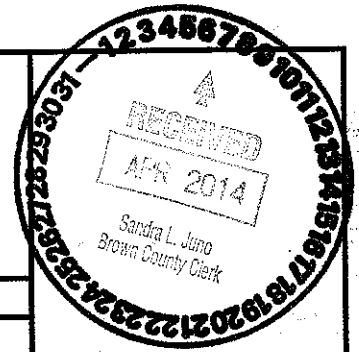


CAMPAIGN FINANCE REPORT STATE OF WISCONSIN

Is this report an
Amendment? **Yes**



COMMITTEE IDENTIFICATION

Name of Committee **Streckenbach for Brown County Executive**
Address **205 Miramar Drive**
City, State, ZIP **Green Bay, WI 54301**

OFFICE USE ONLY
GAB # ID

NAME OF REPORT **X Jan 2014 Continuing** Pre-Primary 20__ Spring Fall Special
July 20__ Continuing Pre-election 20__ Spring Fall Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B YTD	Audited Totals Office Use Only
1. RECEIPTS			
A. Contributions including Loans from Individuals	\$1,515.00	\$27,465.00	
B. Contributions from Committees (Transfers-In)	\$ 100.00	\$ 100.00	
C. Other Income and Commercial Loans	\$ -		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 1,615.00	\$ 27,565.00	

1. DISBURSEMENTS			
A. Gross Expenditures	\$ 2,400.00	\$ 3,925.95	
B. Contributions to Committees (Transfers-Out)	\$ -		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 2,400.00	\$ 3,925.95	

CASH SUMMARY			
Cash Balance at Beginning of Report	\$ 24,446.59		
Total Receipts	\$ 1,615.00		
Subtotal	\$ 26,061.59		
Total Disbursements	\$ 2,400.00		
CASH BALANCE AT END OF REPORT	\$ 23,661.59		
INCURRED OBLIGATIONS (at close of period)	\$ -		
LOANS (at close of period)	\$ 5,194.02		

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer	Signature of Candidate or Treasurer	Date 4/15/2014
Troy Streckenbach		Daytime Phone

NOTE: The information on this form is required by ss. 11.06, 11.20, Wis. Stats.
Failure to provide this information may subject you to the penalties of ss. 11.60, 11.61, Wisconsin Stats.

GAB-2S (03/14) Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 |
Phone: 608-261-2028 | Fax: 608-264-9319 | web: <https://cfis.wi.gov> | email: GABCFIS@wi.gov

Contributions Including Loans from Individuals

Pg. 2 of 4

	Streckenbach for Brown County Executive										
		SCHEDULE 1-B			Contributions from Committees						
	IN-KIND	DATE	COMMITTEE NAME	GAB ID Number	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD	
		8/23/2013	Rock for State Senate Committee	n/a	POBox 213	Green Bay	WI	54305	100.00	100.00	
										100.00	

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SCHEDULE 2-A

Gross Expenditures (NOT contributions to other committees)

IN- KIND	PERSO NAL LOAN PYMT	DATE	LAST NAME/BUSINESS NAME	FIRST NAME	GAB ID	ADDRESS	CITY	ST	ZIP	EXPENSE PURPOSE CODE	AMOUNT
		07/08/13	Gralton Consulting	Laura		W330 N4298 Glen Pare Cir	Nashotah	WI	53058	CGEN	2,400.00

pg. 4 of 4

End of Report

CAMPAIGN FINANCE REPORT LOCAL COMMITTEES OF WISCONSIN

Is This Report an Amendment: ☒ Yes ☐ No

Instructions for completing schedules are on the back of each schedule.

COMMITTEE IDENTIFICATION

Name of Committee

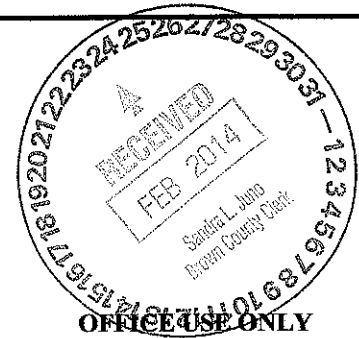
JASON WISMESKI for Brown County Supervisor

Street Address

PO BOX 28242

City, State and Zip Code

Green Bay, WI 54324



Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

NAME OF REPORT

☐ January Continuing ☐ Pre-Primary ☐ Spring ☐ Fall ☐ Special
☒ July Continuing 13 ☐ Pre-Election ☐ Spring ☐ Fall ☐ Special

☐ Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

Column A
This Period

Column B
Calendar
Year-To-Date

1A. Contributions (Including Loans) from Individuals

\$ 834.09

\$

1B. Contributions from Committees (Transfers-In)

\$ —

\$

1C. Other Income and Commercial Loans

\$ —

\$

TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)

\$ 834.09

\$

2. DISBURSEMENTS

2A. Gross Expenditures

\$ 336.02

\$

2B. Contributions to Committees (Transfers-Out)

\$ —

\$

TOTAL DISBURSEMENTS (Add totals from 2A and 2B)

\$ 336.02

\$

CASH SUMMARY

Cash Balance Beginning of Report

\$ —

Total Receipts

\$ 834.09

Subtotal

\$ 834.09

Total Disbursements

\$ 336.02

CASH BALANCE END OF REPORT

\$ 498.07

INCURRED OBLIGATIONS

(Balance at the Close of This Period-3A)

\$

LOANS (Balance at the Close of This Period-3B)

\$ 684.09

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

JASON WISMESKI

Signature of Candidate or Treasurer

Date:

2/21/2014

Daytime Phone:

920-713-3577

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2L (Rev. 12/09) This form is prescribed by the Government Accountability Board. Completed forms must be filed with your local clerk.

pg. 1 of 9

Complete Committee Name

Jason Wisneski for Brown County Supervisor

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
5/1/13	JASON WISNESKI PO BOX 28242 Green Bay WI 54324	JW Insurance + Notary PO BOX 28242 Green Bay WI 54324	\$184.09	
6/3/13	JASON WISNESKI " "	" "	\$250.00	
6/18/13	JASON WISNESKI " "	" "	\$100.00	
6/26/13	JASON WISNESKI " "	" "	\$158.00	
5/9/13	ANNE PODGORSKI 5 New York Blvd Edison NJ 08820		\$100.00	
6/18/13	JASON CHARLES 3301 Milward CT. S434 Green Bay WI	Retired	\$50	
1/1				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 834.09

TOTAL ITEMIZED CONTRIBUTIONS

\$ 834.09

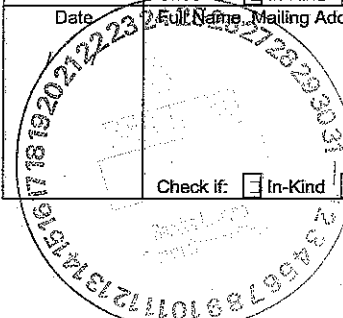
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 834.09

Pg. 2 of 9



SCHEDULE 2-A
DISBURSEMENTS
Gross Expenditures

 Page 1 of 1

Complete Committee Name

JASON Wisneski for Brown County Supervisor

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
5/5/13	Vistaprint.com	marketing	\$107.66
	Check if: <input type="checkbox"/> In-Kind Offset		
5/21/13	Vistaprint.com	marketing	\$76.43
	Check if: <input type="checkbox"/> In-Kind Offset		
6/3/13	Fox Communities Credit Union 2190 St Ashland Ave - Green Bay WI 54304	campaign account checks order	\$15.57
	Check if: <input type="checkbox"/> In-Kind Offset		
6/18/13	JASON WISNESKI (SELF)	Mistaken deposit was made - Returned to self	\$100.00
	Check if: <input type="checkbox"/> In-Kind Offset		
6/19/13	Arizona Gap Camp 6353 NUSGET TRAIL Prescott AZ 86303	marketing	\$30.90
	Check if: <input type="checkbox"/> In-Kind Offset		
6/19/13	Vistaprint.com	marketing	\$5.46
	Check if: <input type="checkbox"/> In-Kind Offset		
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
	Check if: <input type="checkbox"/> In-Kind Offset		
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
	Check if: <input type="checkbox"/> In-Kind Offset		
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 336.02

TOTAL ITEMIZED EXPENDITURES

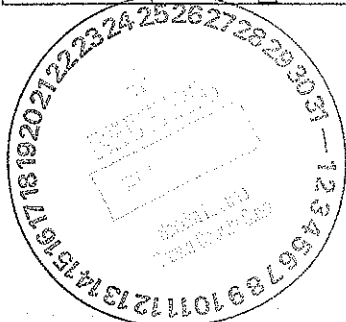
\$ 336.02

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$

TOTAL EXPENDITURES

\$ 336.02



Pg. 3 of 9

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: ☒ Yes ☐ No

Instructions for completing schedules are on the back of each schedule.

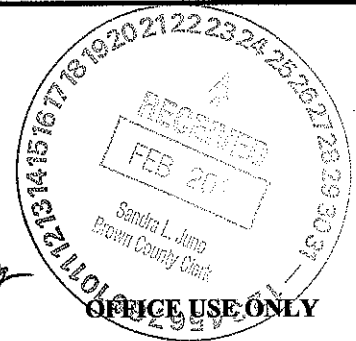
COMMITTEE IDENTIFICATION

Name of Committee

Street Address

City, State and Zip Code

Jason Wisniewski for Brown County Supervisor
PO BOX 28242
Green Bay, WI 54304



Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

NAME OF REPORT

☒ January Continuing 14 ☐ Pre-Primary ☐ Spring ☐ Fall ☐ Special
☐ July Continuing ☐ Pre-Election ☐ Spring ☐ Fall ☐ Special

☐ Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Column A
This Period

Column B
Calendar
Year-To-Date

1. RECEIPTS

1A. Contributions (Including Loans) from Individuals

\$ 2,795.00 \$ 3,626.09

1B. Contributions from Committees (Transfers-In)

\$ — \$ —

1C. Other Income and Commercial Loans

\$ — \$ —

TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)

\$ 2,795.00 \$ —

2. DISBURSEMENTS

2A. Gross Expenditures

\$ 3,191.87 \$ 3,527.89

2B. Contributions to Committees (Transfers-Out)

\$ — \$ —

TOTAL DISBURSEMENTS (Add totals from 2A and 2B)

\$ 3,191.87 \$ 3,527.89

CASH SUMMARY

Cash Balance Beginning of Report

\$ 498.07

Total Receipts

\$ 2,795.00

Subtotal

\$ 3,293.07

Total Disbursements

\$ 3,191.87

CASH BALANCE END OF REPORT

\$ 101.20

INCURRED OBLIGATIONS

(Balance at the Close of This Period-3A)

\$ —

LOANS (Balance at the Close of This Period-3B)

\$ 3,393.09

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

Signature of Candidate or Treasurer

Date: 2/21/2014

JASON WISNIEWSKI

[Signature]

Daytime Phone: 920-713-3517

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

Complete Committee Name

Jason Wisneski for Brown County Supervisor

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
7.15.13	JASON WISNESKI PO BOX 28242 Green Bay WI 54304	JW Insurance + Notary PO BOX 28242 Green Bay WI 54304	\$30.00	
7.23.13	" "	" "	\$60.00	
8.2.13	" "	" "	\$120.00	
8.15.13	" "	" "	\$90.00	
8.22.13	" "	" "	\$130.00	
9.6.13	" "	" "	\$100.00	
9.20.13	" "	" "	\$625.00	
1.1.	" "	" "		

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 1195.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

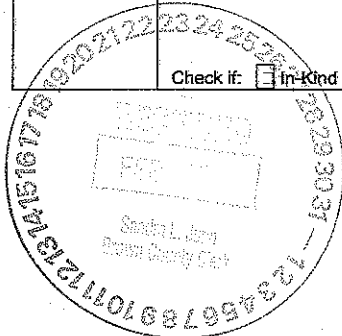
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

pg. 5 of 9



Complete Committee Name:

JASON WLABESKI for Brian Canty Supervisor

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
11/13/13	JASON WLABESKI PO BOX 28242 Green Bay WI 54304	TW Insurance Koch PO BOX 28242 Green Bay WI 54304	\$100.00	
11/15/13	" "	" "	\$1,000.00	
12/2/13	" "	" "	\$450.00	
7/28/13	Shoe Sartell 1846 Fortin Ave. Green Bay WI 54302		\$10.00	
11/18/13	Jay Schrader 1295 N. Lake St. Neenah WI 54956		\$1500	
11/18/13	Michael Hall N 8057 Stammel Rd. Sherwood WI 54169		\$2500	
1/1/14				
1/1/14				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 1600.00

TOTAL ITEMIZED CONTRIBUTIONS

\$ 2775.00

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 2775.00

Pg. 6 of 9

SCHEDULE 2-A
DISBURSEMENTS
Gross Expenditures

 Page 1 of 3

Complete Committee Name

JASON WISNESKI for Brown County Supervisor

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
7/1/13	Yard Sisks 101.com	YARD SISK S	\$462.00
7/25/13	Vistaprint.com	marketing	\$71.99
9/3/13	ll ll	ll ll	\$295.71
10/22/13	ll ll	ll ll	\$363.71
10/28/13	ll ll	ll ll	\$9.03
10/28/13	ll ll	ll ll	\$9.03
11/1/13	ll ll	ll ll	\$45.33
11/7/13	ll ll	ll ll	\$109.71
11/1	Nathan Hochrein 1420 Quinette LN.	Compass Help	\$14.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 1,380.71

TOTAL ITEMIZED EXPENDITURES

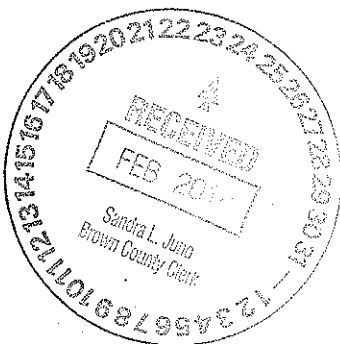
\$

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$

TOTAL EXPENDITURES

\$



Pg. 7 of 9

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Page 2 of 3

Complete Committee Name

Jason Wisniewski for Brown County Supervisor

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
11/25/13	Vistaprint.com	marketing	\$564.69
	Check if: <input type="checkbox"/> In-Kind Offset		
11/15/13	Clearbags.com	n n	\$421.19
	Check if: <input type="checkbox"/> In-Kind Offset		
11/26/13	US Flag.com	n n	\$4.00
	Check if: <input type="checkbox"/> In-Kind Offset		
11/26/13	Nathan Hochstetler 1420 Quinette Ln Depew, WI 54115	Campership Help	\$14.00
	Check if: <input type="checkbox"/> In-Kind Offset		
11/27/13	US Postoffice	Postage	\$1.20
	Check if: <input type="checkbox"/> In-Kind Offset		
12/10/13	LAMAR Advertising 1800 Scheuring Rd. Suite C Depew, WI 54115	Marketing	\$625.00
	Check if: <input type="checkbox"/> In-Kind Offset		
12/2/13	Costco 2355 Costco Way Bellevue WI 54311	office supplies	\$24.23
	Check if: <input type="checkbox"/> In-Kind Offset		
12/2/13	Vistaprint.com	marketing	\$52.49
	Check if: <input type="checkbox"/> In-Kind Offset		
9/8/13	Pay Pal Fees	Fees	\$0.59
11/25/13	Pay Pal Fees	Fees	\$1.77
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 1,335.86

TOTAL ITEMIZED EXPENDITURES

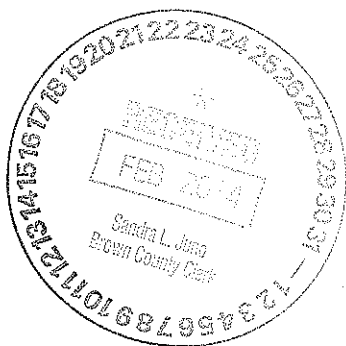
\$

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$

TOTAL EXPENDITURES

\$



pg. 8 of 9

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Page **3** of **3**

Complete Committee Name

Tyson Wisneski for Brian Canty Rep.

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
7.8.13	Vistaprint.com	Website monthly fee	\$29.88
8.9.13	n	n	n
9.9.13	n	n	n
10.7.13	n	n	n
11.7.13	n	n	n
12.7.13	n	n	n
9.30.13	Nate Fiero 2420 Nicolet Dr. Green Bay WI 54304	Campaign Help	\$158.00
11.16.13	Vistaprint.com	marketing	\$49.42
11.25.13	n	marketing	\$95.50

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

EXPENDITURES

\$475.30

\$3,191.87

\$3,191.87

*****End of Report*****

Pg. 9 of 9

